



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-23-2012 PAGE: 1 of 2

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 403105	Contract Dt 10-23-2012	Revision Dt	Rev# 0	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS							Station/Market WABC – NEW YORK				
Agency Est#			CMS # 246866	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-29-2012	End Date 10-29-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246866	
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-29-2012	10-29-2012	04:28AM – 04:59AM	AM 430AM EWN THIS MORNING (9410)	7	30	X							1	400	1	400.00
2	10-29-2012	10-29-2012	06:15AM – 07:00AM	AM EWN THIS MORNING 6-7AM (7427)	7	30	X							1	2,000	1	2,000.00
3	10-29-2012	10-29-2012	07:00AM – 09:00AM	AM GMA 7-9AM (7429)	7	30	X							1	2,400	1	2,400.00
4	10-29-2012	10-29-2012	09:00AM – 10:57AM	DA AM DAYTIME 9AM-10:57AM (7437)	7	30	X							1	1,100	1	1,100.00
5	10-29-2012	10-29-2012	10:58AM – 12:00PM	DA THE VIEW (10707)	7	30	X							1	3,500	1	3,500.00
6	10-29-2012	10-29-2012	12:30PM – 03:00PM	DA PM DAYTIME ROTATION 12NOON-4PM (7439)	7	30	X							1	1,500	1	1,500.00
7	10-29-2012	10-29-2012	03:00PM – 03:59PM	DA KATIE COURIC M-F (12182)	7	30	X							1	1,700	1	1,700.00
8	10-29-2012	10-29-2012	04:15PM – 04:59PM	EN EWN AT 4PM M-F (11372)	7	30	X							2	1,500	2	3,000.00
9	10-29-2012	10-29-2012	05:15PM – 05:55PM	EN EWN AT 5PM M-F (7450)	7	30	X							2	2,400	2	4,800.00
10	10-29-2012	10-29-2012	06:15PM – 06:30PM	EN EWN AT 6P (CFB) (7442)	7	30	X							1	2,400	1	2,400.00
11	10-29-2012	10-29-2012	07:00PM – 08:00PM	PA JEOPARDY/WHEEL (7446)	7	30	X							1	4,700	1	4,700.00
12	10-29-2012	10-29-2012	07:30PM – 08:00PM	PA JEOPARDY/WHEEL (7446)	7	30	X							1	4,700	1	4,700.00
13	10-29-2012	10-29-2012	11:35PM – 12:02AM	LF NIGHTLINE M-F (7453)	7	30	X							1	2,200	1	2,200.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
																Contracted Gross Total:		15	34,400.00
																Actual Gross Total:		15	34,400.00
																Agency Commission:			5,160.00
																Net Total:			29,240.00
Month/YR		Preempted		Made Good		Contract Total		Adjustments							Actual Total				
Nov 12		0.00		0.00		34,400.00		0.00							34,400.00				
TOTAL		0.00		0.00		34,400.00		0.00							34,400.00				

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